

**VENDOR PAYMENTS**  
**Legislative**  
**NOVEMBER 2011**

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	75.60
Abbotts Print Shop Inc	Printing and Duplicating	127.81
Allen Printing Co	Printing and Duplicating	835.00
American Airlines Inc	Travel	1,565.50
American Towel And Rental Service, Inc.	Supplies and Materials	22.80
Andrew Battista	Travel	509.87
Aquis Communications Inc	Communications	89.91
Aramark B & I Group	Supplies and Materials	11,541.04
At & T	Communications	291.32
At & T Tennessee Pro Cabs	Communications	760.01
Atech Inc	Maint. & Repairs	7,583.57
Atlanta Dell Marketing LP	Supplies and Materials	128.98
Atlanta Dell Marketing LP	Data Processing	46,696.80
Best in Town Restaurant Equipment	Equipment	3,784.99
Cingular Wireless	Communications	744.06
Comcast	Communications	796.98
Comcast	Data Processing	99.95
D & R Treasure Framing	Supplies and Materials	70.95
David H Folz	Travel	402.71
David Kanervo	Travel	111.78
Esri Inc	Data Processing	400.00
Fedex	Communications	547.42
Granicus Inc	Data Processing	2,400.00
Hosse & Hosse Safe & Lock Co	Supplies and Materials	99.99
Howard Sales	Communications	5.83
Howard Sales	Supplies and Materials	62.85
J L M Office Products Inc	Supplies and Materials	6,057.80
Laser 1, Inc	Data Processing	774.72
Lee Company	Maint. & Repairs	507.97
Lexis-Nexis	Prof Services Third Party	2,414.00
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	82.00
Mitchell Plumbing Inc	Maint. & Repairs	3,500.00
National Conference Of State Legislators	Training	3,025.00
NBCSL Registration	Training	475.00
News Media Directories	Prof Services Third Party	65.00
Océ Imagistics Inc	Rentals and Insurance	155.00
Pitney Bowes Inc.	Rentals and Insurance	2,292.00
Presidio Networked Solutions	Communications	3,700.00
Presidio Networked Solutions	Maint. & Repairs	1,200.00
Ricoh Americas Corporation	Rentals and Insurance	3,580.73
Robert J Young Co.	Rentals and Insurance	9,463.00
Sprint	Communications	249.58
Superior Office Services Inc	Supplies and Materials	539.00
Technical Innovation, Llc	Equipment	20,198.15
Tennessee General Assembly	Supplies and Materials	229.13
Tennessee Law Institute	Training	375.00
Terminix International	Prof Services Third Party	140.00
The Tennessean	Prof Services Third Party	19.95
United Parcel Service	Communications	90.11
Vanderbilt University Law School	Prof Services Third Party	50.00
Vaughn May	Travel	24.00
Verizon Wireless	Communications	2,132.79
West Payment Center	Prof Services Third Party	358.00

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Woodcuts Gallery and Framing	Supplies and Materials	2,892.04
Xerox Corporation	Rentals and Insurance	1,947.38